

Exhibit M



1805 Berks Road – Worcester, PA 19490

March 30, 2012

Parsons Brinckerhoff
100 South Charles Street
Baltimore, MD 21201
Attention: Robby McDonald

AI Letter: COM0047
AI Job 1020034

RE: Governor Printz Interceptors – Section 1
Contract No. 2010-01, Project 220612

Subject: Project Shutdown Change Order Request and Project Re-Start

Dear Robby,

On April 2, 2012 AAM will re-start the twin sewer installation in accordance with the Revision 2 Excavation and Dewatering Plan mandated by the County in their November 17, 2011 letter to AAM. Parson's February 21, 2012 letter issued "Conditional Acceptance" of the Rev 2 Plan and AAM began all the necessary planning and procurement activities needed to implement this revised Plan. From February 22, 2011 until present AAM has been unable to restart the twin sewer installation due to the required De-energizing work that Delmarva must perform on the Primary power that is adjacent to our Contract work. This electrical work is required per the Changed OSHA standards and Delmarva's Safety and Site Specific evaluation performed on January 31, 2012. This issue is fully discussed in our February 16th, 23rd, and March 13th, 2012 letters to PB.

The re-start of the twin sewer contract work is following a 143 day County directed shutdown due to vertical movement of the flush mounted marker #210A which exceeded the Level 2 alert designated for the surface settlement markers intended to be installed on fixed structures or utilities. As you already know, AAM Disputes the surface settlement marker alert criteria being imposed onto the flush mounted markers installed in the dirt since they are outside the Specification requirements and not part of the Contract. AAM has provided formal notice on (3) separate occasion that we would seek equitable compensation for all costs and delays related to this unwarranted 143 calendar day shutdown. AAM has provided Notice to PB and the County on November 10, 2011, November 23, 2011 and December 9, 2011.

Attached for your review and processing is our Change Order request and back up documentation for the Project Shutdown period of 143 days from November 10, 2012 to April 1, 2012. The Costs are as follow:

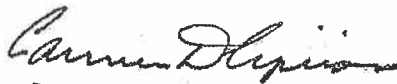
Cost including Mark-up	\$998,659.19
Bond Increase	\$14,979.89
Total Change Order	\$1,013,639.08

The cost enclosed with this Change Order Request includes but are not limited to the following categories:

- **General Condition Costs**
 - AAM Project Manager, Project Engineer, Safety Manager and General Superintendent.
 - Building Rental costs for AAM staff and PB staff
 - Utilities costs of Electric, Water, Cable, and Phone.
 - Janitorial, Trash and miscellaneous supplies for AAM and PB
- **Extra Rental Costs**
 - John Deere 850 Excavator
 - Concrete Traffic Barrier
 - Long term Project TCP Signage
 - Trench Tech Shoring Equipment
- **MOT Maintenance Costs**
 - Line Stripping
 - Delineator Replacement
 - Barrier Painting
- **Production Crew T&M Work required to prepare for the Shutdown Period**
 - Labor & Equipment
- **Equipment De-Mob Costs following the Shutdown Directive.**
- **Equipment Mob at Re-Start**

We have attached Spreadsheets itemizing all costs associated with the Shutdown and copies of Invoices where applicable. Please issue a Change Order for the 143 day Contract Time Extension and the associated Cost. If you have any questions or need additional information contact me at 443-506-3451.

Sincerely,



Carmen D. Cipriano
Senior Project Manager

Attachments: Cost Summary & Breakdown, (7 ea) Pages
Back up Documentation & Invoices, (139 ea) pages.

Itemization of Shutdown Costs

Item	Quantity	Unit	Unit Price	Total	% Markup	Total with Markup
Production Crew Labor	1	LS	\$15,305.44	\$15,305.44	26%	\$19,284.85
Production Crew Equipment (Operating)	1	LS	\$18,717.36	\$18,717.36	15%	\$21,524.96
Equipment (Standby)	1	LS	\$304,407.69	\$304,407.69	15%	\$350,068.84
Project Team Cost	1	LS	\$316,089.60	\$316,089.60	26%	\$398,272.90
Temporary Facilities	1	LS	\$17,270.76	\$17,270.76	15%	\$19,861.38
Sub / Rental Expenses	1	LS	\$164,909.80	\$164,909.80	15%	\$189,646.27
Demobilization at Shutdown	1	LS	\$2,295.00	\$2,295.00	15%	\$2,639.25
Remobilization at Startup	1	LS	\$2,295.00	\$2,295.00	15%	\$2,639.25

Cost	\$998,659.19
Bond Increase (1.5%)	\$14,979.89
Final Cost	\$1,013,639.08

Shutdown from November 11, 2011 to April 1, 2012

143 Calendar Days

4.70 Months (30.4 Days Per Month)

20 Weeks + 1 Friday + 1 Saturday

101 Weekdays (Mon-Fri)

42 Weekend Days (Sat-Sun)

808 Work Hours (Mon-Fri)

Temporary Facilities

Description	Quantity	Units	Unit Cost	Total Cost	Markup	Final Cost
Building Rental	4.7	Months	\$1,700.00	\$7,990.00	15%	\$9,188.50
Building Internet/Phone	4.7	Months	\$299.08	\$1,405.68	15%	\$1,616.53
Building Power	4.7	Months	\$328.55	\$1,544.19	15%	\$1,775.81
Building Water	4.7	Months	\$16.00	\$75.20	15%	\$86.48
Building Janitorial	4.7	Months	\$175.00	\$822.50	15%	\$945.88
Building Disposal	4.7	Months	\$56.00	\$263.20	15%	\$302.68
Office Expenses	4.7	Months	\$1,100.00	\$5,170.00	15%	\$5,945.50
				\$17,270.76		\$19,861.38

Sub/Rental Expenses

Description	Quantity	Units	Unit Cost	Total Cost	Markup	Final Cost
Portable Toilets	4.7	Months	\$297.90	\$1,400.13	15%	\$1,610.15
Traffic Control	4.7	Months	\$4,256.63	\$20,006.16	15%	\$23,007.09
Delineators	56	EA	\$45.00	\$2,520.00	15%	\$2,898.00
Line/Barrier Painting	1	LS	\$8,960.51	\$8,960.51	15%	\$10,304.59
Trench Shoring	4.7	Months	\$20,365.00	\$95,715.50	15%	\$110,072.83
Hose Rentals	4.7	Months	\$1,638.00	\$7,698.60	15%	\$8,853.39
Engineering Expenses	4.7	Months	\$6,022.00	\$28,303.40	15%	\$32,548.91
Seabox	4.7	Months	\$65.00	\$305.50	15%	\$351.33
				\$164,909.80		\$189,646.27

Equipment - Standby Rates

Description	Quantity	Units	Unit Cost	Total Cost	Markup	Final Cost
850 Excavator	4.7	Months	\$19,867.88	\$93,379.04	15%	\$107,385.89
345 Excavator	37	Weekdays	\$1,105.38	\$40,899.06	15%	\$47,033.92
345 Excavator	3	Weekdays	\$1,105.38	\$3,316.14	15%	\$3,813.56
Volvo 120 Loader	6	Weekdays	\$467.28	\$2,803.68	15%	\$3,224.23
Trench Roller	101	Weekdays	\$203.04	\$20,507.04	15%	\$23,583.10
Wacker Neuson RT82	101	Weekdays	\$189.48	\$19,137.48	15%	\$22,008.10
Broom	101	Weekdays	\$114.54	\$11,568.54	15%	\$13,303.82
Stone Box (2)	4.7	Months	\$1,200.00	\$5,640.00	15%	\$6,486.00
AAM Trench Boxes	4.7	Months	\$3,000.00	\$14,100.00	15%	\$16,215.00
AAM Steel Plates	4.7	Months	\$4,000.00	\$18,800.00	15%	\$21,620.00
Trailer	4.7	Months	\$100.00	\$470.00	15%	\$540.50
Traffic Barrier (6085 LF)	4.7	Months	\$15,699.30	\$73,786.71	15%	\$84,854.72
				\$304,407.69		\$350,068.84

Labor

Description	Quantity	Units	Unit Cost	Total Cost	Markup	Final Cost
Project Manager	808	Hours	\$141.37	\$114,226.96	26%	\$143,925.97
Project Superintendent	808	Hours	\$141.37	\$114,226.96	26%	\$143,925.97
Safety Manager	0	Hours	\$108.46	\$0.00	26%	\$0.00
Project Engineer	808	Hours	\$108.46	\$87,635.68	26%	\$110,420.96
				\$316,089.60		\$398,272.90

Name	Title	11/11/2011		11/14/2011		11/15/2011		11/16/2011		11/17/2011		11/18/2011		Total Hours				Rate / Hr		Total Cost	Markup	Final Total
		ST	OT	8	8	8	8	8	8	8	8	WE 11-12-11	WE 11-19-11	WE 11-12-11	WE 11-19-11	WE 11-12-11	WE 11-19-11					
Dave Brode	Foremen	ST	8		8	8							32	8	24		\$78.76	\$78.76	\$2,520.32	26%	\$3,175.60	
	OT												0	0	0	0	\$78.76	\$78.76	\$0.00	26%	\$0.00	
Dan Toms	Operator	ST			8	6							14	0	14		\$68.18	\$69.32	\$970.48	26%	\$1,222.80	
	OT												0	0	0	0	\$95.26	\$96.97	\$0.00	26%	\$0.00	
Dan Toms	Laborer	ST					6						6	0	6			\$46.71	\$280.26	\$0.00	26%	\$353.13
	OT												0	0	0	0		\$64.43	\$0.00	26%	\$0.00	
Ryan Oldewurte	Pipelayer	ST	1.5		8	6							15.5	1.5	14		\$51.82	\$51.17	\$794.11	26%	\$1,000.58	
	OT		6.5										6.5	6.5	0	0	\$72.09	\$71.11	\$488.59	26%	\$590.42	
Jason Bobbit	Pipelayer	ST	5.5		8	6							25.5	5.5	20		\$47.08	\$46.60	\$1,190.94	26%	\$1,500.58	
	OT		2.5										2.5	2.5	0	0	\$64.98	\$64.27	\$162.45	26%	\$204.69	
Tom Patrick	Operator	ST	8		8	6							22	8	14		\$74.98	\$75.02	\$1,650.12	26%	\$2,079.15	
	OT												0	0	0	0	\$105.46	\$105.52	\$0.00	26%	\$0.00	
Tom Patrick	Laborer	ST					6						6	0	6		\$50.83	\$50.87	\$305.22	26%	\$384.58	
	OT		8										0	0	0	0	\$70.60	\$70.66	\$0.00	26%	\$0.00	
Robert Taitler	Laborer	ST											8	8	0		\$51.59		\$412.72	26%	\$520.03	
	OT												0	0	0	0	\$71.75		\$0.00	26%	\$0.00	
Bob Ferguson	Operator	ST	1.5		8	6							15.5	1.5	14		\$73.56	\$73.30	\$1,136.54	26%	\$1,432.04	
	OT		6.5										6.5	6.5	0	0	\$103.33	\$102.94	\$671.65	26%	\$846.27	
Bob Ferguson	Laborer	ST						6		8		8	22	0	22			\$49.15	\$1,081.30	\$0.00	26%	\$1,362.44
	OT												0	0	0	0		\$68.09	\$0.00	26%	\$0.00	
Walter Hare	Laborer	ST	1.5		8	9		6					24.5	1.5	23		\$47.34	\$45.72	\$1,123.57	26%	\$1,414.44	
	OT		6.5										6.5	6.5	0	0	\$65.37	\$62.94	\$424.91	26%	\$535.38	
John Dorsey	Operator	ST	3		8	6		6					23	3	20		\$70.94	\$70.17	\$1,616.22	26%	\$2,036.44	
	OT		5										5	5	0	0	\$99.41	\$98.24	\$497.05	26%	\$576.28	
													241					\$15,305.44			\$19,284.85	

Equipment	11/11/2011		11/14/2011		11/15/2011		11/16/2011		11/17/2011		11/18/2011		Total Hrs.		Rate/Hr		Total Cost		Markup		Final Total.	
	OPER	NON	OPER	NON	OPER	NON	OPER	NON	OPER	NON	OPER	NON	OPER	NON	OPER	NON	OPER	NON	OPER	NON	OPER	NON
Foreman Truck	8		8		8		8		8		8		48	0	\$19.46	\$14.60	\$934.08	\$0.00	15%	15%	\$1,074.19	\$0.00
CAT #45													8	0	\$184.23	\$138.17	\$0.00	\$6,632.16	15%	15%	\$0.00	\$7,626.98
Volvo 420	8		8		8		8		8		8		32	16	\$77.99	\$58.41	\$2,495.68	\$934.56	15%	15%	\$2,870.03	\$1,074.74
John Deere 850	8		8		8		8		8		8		48	0	\$186.55	\$112.89	\$8,954.40	\$0.00	15%	15%	\$10,297.56	\$0.00
Broce Broom													16	32	\$19.09	\$14.32	\$305.44	\$458.24	15%	15%	\$351.26	\$526.98
CAT 323	4	4	8		8		4	4	8		8		40	8	\$33.84	\$25.38	\$1,353.60	\$203.04	15%	15%	\$1,556.64	\$233.50
CAT 345	8		8		8		8		8		8		24	24	\$184.23	\$138.17	\$4,471.52	\$3,316.08	15%	15%	\$5,084.75	\$9,813.49
Wacker Neuson	4	4	4	4	8		8		8		8		8	40	\$31.58	\$23.69	\$252.64	\$47.60	15%	15%	\$290.54	\$1,089.74
													216	168			\$18,717.36	\$12,491.68			\$21,524.96	\$14,365.43
													384				\$31,209.04				\$35,890.40	

Wage Rates for Governor Printz - WE 11-12-11

Standard Pay

Employee Name	Description	Base Rate	Total Insurance and Tax	Fringe Benefits	Expenses	Final Hourly Rate
Dave Brode	Foremen	\$42.34	36.28%	\$11.94	\$9.12	\$78.76
Dan Toms	Excavator Operator	\$39.74	36.28%	\$12.00	\$2.02	\$68.18
Ryan Oldewurtle	Pipelayer	\$29.75	36.28%	\$10.00	\$1.28	\$51.82
Jason Bobbit	Pipelayer	\$26.27	36.28%	\$10.00	\$1.28	\$47.08
Robert Tailer	Laborer	\$29.58	36.28%	\$10.00	\$1.28	\$51.59
Bob Ferguson	Loader Operator	\$43.69	36.28%	\$12.00	\$2.02	\$73.56
John Dorsey	Excavator Operator	\$41.77	36.28%	\$12.00	\$2.02	\$70.94
Walter Hare	Laborer	\$26.46	36.28%	\$10.00	\$1.28	\$47.34
Thomas Patrick	Excavator Operator	\$44.73	36.28%	\$12.00	\$2.02	\$74.98
Thomas Patrick	Laborer	\$29.02	36.28%	\$10.00	\$1.28	\$50.83

Overtime Pay

Employee Name	Description	Base Rate	Total Insurance and Tax	Fringe Benefits	Expenses	Final Hourly Rate
Dave Brode	Foremen	\$42.34	36.28%	\$11.94	\$9.12	\$78.76
Dan Toms	Excavator Operator	\$59.61	36.28%	\$12.00	\$2.02	\$95.26
Ryan Oldewurtle	Pipelayer	\$44.63	36.28%	\$10.00	\$1.28	\$72.09
Jason Bobbit	Pipelayer	\$39.41	36.28%	\$10.00	\$1.28	\$64.98
Robert Tailer	Laborer	\$44.37	36.28%	\$10.00	\$1.28	\$71.75
Bob Ferguson	Loader Operator	\$65.54	36.28%	\$12.00	\$2.02	\$103.33
John Dorsey	Excavator Operator	\$62.66	36.28%	\$12.00	\$2.02	\$99.41
Walter Hare	Laborer	\$39.69	36.28%	\$10.00	\$1.28	\$65.37
Thomas Patrick	Excavator Operator	\$67.10	36.28%	\$12.00	\$2.02	\$105.46
Thomas Patrick	Laborer	\$43.53	36.28%	\$10.00	\$1.28	\$70.60

Final Hourly Rate = [Base Rate x (1 + Insurance and Tax)] + Fringe + Expenses

Wage Rates for Governor Printz - WE 11-19-11

Standard Pay

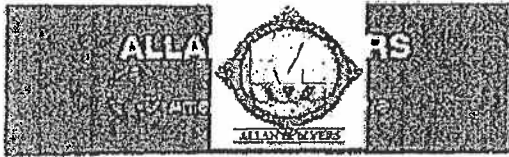
Employee Name	Description	Base Rate	Total Insurance and Tax	Fringe Benefits	Expenses	Final Hourly Rate
Dave Brode	Foremen	\$42.34	36.28%	\$11.94	\$9.12	\$78.76
Dan Toms	Excavator Operator	\$40.58	36.28%	\$12.00	\$2.02	\$69.32
Dan Toms	Laborer	\$26.00	36.28%	\$10.00	\$1.28	\$46.71
Ryan Oldewurtle	Pipelayer	\$29.27	36.28%	\$10.00	\$1.28	\$51.17
Jason Bobbit	Pipelayer	\$25.92	36.28%	\$10.00	\$1.28	\$46.60
Bob Ferguson	Loader Operator	\$43.50	36.28%	\$12.00	\$2.02	\$73.30
Bob Ferguson	Laborer	\$27.79	36.28%	\$10.00	\$1.28	\$49.15
John Dorsey	Excavator Operator	\$41.20	36.28%	\$12.00	\$2.02	\$70.17
Walter Hare	Laborer	\$25.27	36.28%	\$10.00	\$1.28	\$45.72
Thomas Patrick	Excavator Operator	\$44.76	36.28%	\$12.00	\$2.02	\$75.02
Thomas Patrick	Laborer	\$29.05	36.28%	\$10.00	\$1.28	\$50.87

Overtime Pay

Employee Name	Description	Base Rate	Total Insurance and Tax	Fringe Benefits	Expenses	Final Hourly Rate
Dave Brode	Foremen	\$42.34	36.28%	\$11.94	\$9.12	\$78.76
Dan Toms	Excavator Operator	\$60.87	36.28%	\$12.00	\$2.02	\$96.97
Dan Toms	Laborer	\$39.00	36.28%	\$10.00	\$1.28	\$64.43
Ryan Oldewurtle	Pipelayer	\$43.91	36.28%	\$10.00	\$1.28	\$71.11
Jason Bobbit	Pipelayer	\$38.88	36.28%	\$10.00	\$1.28	\$64.27
Bob Ferguson	Loader Operator	\$65.25	36.28%	\$12.00	\$2.02	\$102.94
Bob Ferguson	Laborer	\$41.69	36.28%	\$10.00	\$1.28	\$68.09
John Dorsey	Excavator Operator	\$61.80	36.28%	\$12.00	\$2.02	\$98.24
Walter Hare	Laborer	\$37.91	36.28%	\$10.00	\$1.28	\$62.94
Thomas Patrick	Excavator Operator	\$67.14	36.28%	\$12.00	\$2.02	\$105.52
Thomas Patrick	Laborer	\$43.58	36.28%	\$10.00	\$1.28	\$70.66

Final Hourly Rate = [Base Rate x (1 + Insurance and Tax)] + Fringe + Expenses

Date Issued: 7/11/2011

**Project Specific Wage Rate Determination**

Project: Governor Printz

Job No: 1020034

Effective Date: 01/01/10

Expiration Date: 12/31/11

Cost Description Breakdown - Project Manager / Project Superintendent**Wages**

Wage Rate	\$	85.00	
Excess Taxable Wage	\$	-	
Total Wages			\$ 85.00

Insurance and Tax

FICA	\$	6.50	
State and Fed. Unemployment	\$	8.63	
Liability Insurance	\$	3.26	
Workman's Comp	\$	12.60	
Total Ins. & Tax			\$ 31.10

Fringe Benefits

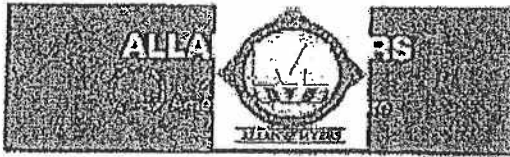
Health Insurance	\$	6.10	
Pension	\$	1.20	
Additional Pension Contribution	\$	-	
Matching Contribution (401K)	\$	1.04	
Holiday	\$	4.14	
Vacation	\$	4.15	
Total Fringe Benefits			\$ 16.63

Expenses

Truck Expenses	\$	4.40	
Small Tools and Supplies	\$	-	
Personal Protective Equipment	\$	4.25	
Housing/Per Diem	\$	-	
Travel Expenses	\$	-	
Total Expenses			\$ 8.65

TOTAL HOURLY RATE**\$ 141.37**

Date Issued: 7/11/2011

**Project Specific Wage Rate Determination**

Project: Governor Printz

Job No: 1020034

Effective Date: 01/01/10

Expiration Date: 12/31/11

Cost Description Breakdown - Project Engineer**Wages**

Wage Rate	\$	65.00	
Excess Taxable Wage	\$	-	
Total Wages			\$ 65.00

Insurance and Tax

FICA	\$	4.97	
State and Fed. Unemployment	\$	6.75	
Liability Insurance	\$	2.50	
Workman's Comp	\$	9.56	
Total Ins. & Tax			\$ 23.78

Fringe Benefits

Health Insurance	\$	6.10	
Pension	\$	1.20	
Additional Pension Contribution	\$	-	
Matching Contribution (401K)	\$	0.79	
Holiday	\$	3.17	
Vacation	\$	3.17	
Total Fringe Benefits			\$ 14.43

Expenses

Truck Expenses	\$	2.00	
Small Tools and Supplies	\$	-	
Personal Protective Equipment	\$	3.25	
Housing/Per Diem	\$	-	
Travel Expenses	\$	-	
Total Expenses			\$ 5.25

TOTAL HOURLY RATE

\$ 108.46
